

City of Annapolis Board of Supervisors of Elections 160 Duke of Gloucester Street Annapolis, MD 21401-2517



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The Board of Supervisors of Elections reserves the right to modify all 2021 City of Annapolis' Municipal Election forms and information as needed to address and comply with the precautions due to the COVID-19 Pandemic.

Campaign Fund Report Analysis Correction Form

Campaign Finance Entity Name **Strawn for Mayor**Due Date of Report Being Amended **11/18/2021**

Date Sent to Campaign: 10/19/2021
Transaction period from 9/13/2021 to 10/3/2021

			Initial
Forms to be amended	Page #	Description of what needs to be changed	Complete
Summary Sheet	1	 a. Item #2 Receipts from Schedule 1, column 4 – adjust amount to reflect \$500 transfer from Friends of Fred Paone campaign to be reported on Schedule 2 b. Item #3 Proceeds from Schedule 2, column 4 – add amount of \$500 transfer of Friends of Fred Paone campaign to be reported on Schedule 2 c. Item #4 Total cash available is missing 	PS
Schedule 1	2-3	\$500 transfer on 9/18 from Friends of Fred Paone to be reported on Schedule 2 – Loans and Transfers, adjust Schedule 1 totals accordingly	PS
Schedule 2	4	Report \$500 transfer on 9/18 from Friends of Fred Paone here and total bottom of page	PS
Schedule 3	5-7	 a. Payment to Comp & Save on 9/21 - indicate payment by check, cash, or EFT b. Payments to Anedot on 9/17, 9/18 & 9/8 - indicate payment by EFT 	PS

Signature of Treasurer (required for all entities)

Signature of Candidate (required for all entities, except committees)

Date

CITY OF ANNAPOLIS
Board of Supervisors of Elections
160 Duke of Gloucester Street
Annapolis, MD 21401-2517

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Campaign Fund Report

			Summary of Receipts and b	/13	spui sements			
St	rawn For Mayo	r			Mayor			N/A
Na	me of candidate, f	fund	or committee as filed with the election office)	Office		_	Ward
Ва	nk information		Bank name		<u>Ac</u>	CC	ount number	
1.	Checking	Se	vern Bank		On file with Election	s	Office	
2.	Other				On file with Election	s	Office	· · · · · · · · · · · · · · · · · · ·
					On file with Election	S	Office	
Tra	ansaction period fr	om:	September 13, 2021 to)	October 3, 2021			
	Due no later than	ո 4:3	0PM on the dates specified in the Candidate	e F	Handbook			
	Final Report (Che	ck if	you intend to close the account.) Surplus fur	nd	s distributed to (4.44	1 <u>.C</u>	940):	
X	Amended Report ((Che	ck if this is a filing of an amended report for	th	e above transaction	рe	eriod.)	
Su	mmary of Receip	ts a	nd Disbursements					
1.	Cash balance -	begiı	nning of transaction period		\$		3,440.37	
2.	Receipts from S	chec	lule 1, column 4				3,050.00	
3.	Proceeds from S	Sche	dule 2, column 4				500.00	
4.	Total cash avail	able	(Add lines 1, 2 and 3)		\$		6,990.37	
5.	Disbursements	from	Schedule 3:					
	Column 4	\$	652.01					
	Column 5		0.00					
	Column 6		0.00					
6.	Total disbursem	ents			\$		652.01	
7.	Cash balance -	end (of transaction period (Subtract line 6 from lin	ne	4)		6,338.36	
8.	Total outstandin	g ob	ligations from Schedule 4		\$		0.00	
9.	In-kind contribut	ions	from Schedule 5, column 4		\$		0.00	
and	I to the best of my	kno	I declare that I have examined this report, wledge and belief it is true, correct and comittee, treasurer and chair must sign report.)		ete. (If report of can	dic	date, candidate an	d treasurer
Cai	ndidate	² /\					11/18/3	<i></i> /
Tre	asurer	1	741		Da	te	<u> </u>	1
Cha	air of Committee o	or Sla	ite		Da	te		

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Name of candidate, fund or committee Strawn For Mayor

Report period - transactions from September 13, 2021 to October 3, 2021

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer**	Descrip	tion of receipt. S	ee instru	ctions for code.	Amount
9/17/2021	Mary Beth Chipkevich	Code *	Ticket price	Cash		
	400 Melvin Avenue	С		Check#	Anedot	\$150.00
	Annapolis, MD 21401	* T, enter	price per ticket	EFT		
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIV	/ED FROI	M PAYER TO DA	ATE\$	250.00	
9/18/2021	Charles Parker	Code *	Ticket price	Cash		
•	141 WEST ST UNIT 202	С		Check#	Anedot	\$250.00
	ANNAPOLIS, MD 21401	* T, enter	price per ticket	EFT		
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIV	/ED FROI	M PAYER TO DA	ATE\$	250.00	
9/28/2021	Virginia Kolakoski	Code *	Ticket price	Cash		
	112 McKendree Avenue	С		Check#	Anedot	\$50.00
	Annapolis MD 21401	* T, enter	price per ticket	EFT		
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIV	/ED FROI	M PAYER TO DA	ATE\$	50.00	
9/15/2021	Chris McCormick	Code *	Ticket price	Cash		
	2548 Lehigh Street	С		Check#	2560	\$100.00
	Whitehall, PA 18052	* T, enter	price per ticket	EFT		
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIV	/ED FROI	M PAYER TO DA	ATE\$	100.00	
9/24/2021	Allen J. Furth	Code *	Ticket price	Cash		
	Elaine M. Furth 3 Kings Charles Pl.	С		Check#	5936	\$1,000.00
	Annapolis, MD 21401	* T, enter	price per ticket	EFT		
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIV	/ED FROI	M PAYER TO DA	ATE\$	1,000.00	

Total this page

1,550.00

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^{**}Note – In order to receive contributions from a Political Action Committee (PAC), the PAC must be registered as certified/qualified and active with the Maryland State Board of Elections. If a PAC directly or indirectly, expends \$51.00 or more to aid or oppose the nomination or election of a candidate, the PAC shall report a statement of contributions and expenditures to the candidate's treasurer and said statement shall be included in this report. This provision applies to any PAC located outside of the City with respect to any expenditures of funds within the City.

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Name of candidate, fund or committee Strawn For Mayor		
Report period - transactions from September 13, 2021	to October 3, 2021	

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer**		tion of receipt. S			Amount
9/27/2021	Ron George Jewelers INC.	Code *	Ticket price	Cash		
	205 Main ST Annapolis, MD 21401-2004	С		Check#	4230	\$1,500.00
	7 mapono, 1412 21 10 1 200 1	* T, enter	price per ticket	EFT		
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIV	/ED FROI	M PAYER TO DA	ATE\$	1,500.00	
		Code *	Ticket price	Cash		
				Check#		
		* T, enter	price per ticket	EFT		
	"Other" Description:			Rcpt#]
	AGGREGATE AMOUNT RECEIV	/ED FROI	M PAYER TO DA	ATE\$		
		Code *	Ticket price	Cash		in p
				Check #		
		* T, ente	r price per ticket	EFT		
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIV	/ED FRO	M PAYER TO DA	ATE\$		
		Code *	Ticket price	Cash		
				Check#		
		* T, ente	r price per ticket	EFT		
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIV	VED FRO	M PAYER TO DA	ATE\$		
		Code *	Ticket price	Cash		
		'		Check #		
		* T, enter	r price per ticket	EFT		
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIV	VED FRO	M PAYER TO D	ATE\$		

Total this page

1,500.00

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Name of candidate, fund or committee Strawn	For Mayor	
Report period - transactions from September		to October 3, 2021

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of lender or transferor	Description of loa	an or transfer	Amount
9/18/2021	Friends of Fred Paone	Transf	er	\$500.00
	47 Williams Drive Annapolis, MD 21401	Aggregate amount of loan or transfer \$	500.00	
		Loan Consent Form filed	herewith yes 🗸 no	
		Aggregate amount of loan or transfer \$		
		Loan Consent Form filed	herewith 🔣 yes 🔣 no	
		Aggregate amount of loan or transfer \$		
		Loan Consent Form filed	herewith yes no	
		· .	···	
		Aggregate amount of loan or transfer \$		
		Loan Consent Form filed	herewith yes no	
		Aggregate amount of loan or transfer \$		
		Loan Consent Form filed	herewith yes no	·
			·	
		Aggregate amount of loan or transfer \$		
		Loan Consent Form filed	herewith yes no	
		Aggregate amount of loan or transfer \$		
		Loan Consent Form filed	herewith yes no	
		Aggregate amount of loan or transfer \$		
		Loan Consent Form filed	herewith yes no	

Total this page \$ 500.00

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Name of candidate, fund or committee Strawn For Mayor
Report period - transactions from September 13, 2021

Transfers to other funds (candidate Amount or committee name required) ထ Name Payments Amount Loan Ŋ All payments other than transfers to other funds to October 3, 2021
Schedule 3 - Disbursements loan payments and Amount \$156.85 \$41.00 \$81.90 \$45.17 \$95.66 Code Ш SO OS SO 굽 Payment Method "Other" Description: "Other" Description: "Other" Description: "Other" Description: ന Check# Check # Check# Check # Check# Cash Cash Cash Cash Cash EFT 田 FFT FFT 2401 Solomons Island Rd. 2401 Solomons Island Rd. Wix.com, INC. 500 Tery A Francois Blvd FI 6 San Francisco, CA 94158-2230 Payee and Address Union City, CA 94587 Annapolis, MD 21401 Annapolis, MD 21401 Annapolis, MD 21401 Comp & Save 33268 Central Ave. OFFICE DEPOT OFFICE DEPOT **Dunkin Donuts** 2 2004 West ST 9/20/2021 9/13/2021 9/16/2021 9/20/2021 9/20/2021 Date

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"Other" Description:

420.58

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Name of candidate, fund or committee Strawn For Mayor

to October 3, 2021
Schedule 3 - Disbursements Report period - transactions from September 13, 2021

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			All payr	All payments other than loan payments and	Loan	Transfe	Fransfers to other funds (candidate	ds (candidate
Date	Payee and Address	Payment Method		transfers to other funds	Payments	<u>о</u>	or committee name required)	erequired)
9/21/2021	ULine		Code	Amount	Amount	_	Name	Amount
	12575 Uline Drive	Check #	SO	\$68.86				
	Pleasant Prarie, WI 53158	Cash					_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		EFT	The state of the s					
		"Other" Description:						
9/21/2021	Comp & Save	Check #	SO	\$39.62				
	33268 Central Ave.	Cash						
	Union City, CA 94587	EFT					· 	
		"Other" Description:			<u>.</u>			
9/29/2021	Home Depot	Check #	占	860.69				
	55 Forest Plaza	Cash		-	, , , , , , , ,			
	Annapolis, MD 21401	EFT X					_	
		"Other" Description:						
10/1/2021	Smart Sign	Check #	占	\$43.36				_
	300 Cadman Plaza West,	Cash			<u>-</u> -			
	Suite 1303	EFT X	1					
	Brooklyn, NY 11201	"Other" Description:						
9/17/2021	Anedot Inc.	Check #	ш.	\$6.30				
	1340 Poydras Street	Cash						
	Suite 1770	EFT X						
	New Orleans, LA 70112	"Other" Description:						

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to October 3, 2021
Schedule 3 - Disbursements Name of candidate, fund or committee Strawn For Mayor Report period - transactions from September 13, 2021

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			All paym	All payments other than loan payments and	Loan	Transfers to other funds (candidate	nds (candidate
Date	Payee and Address	Payment Method	transfers	transfers to other funds	Payments	or committee name required)	ne required)
9/18/2021	Anedot Inc.		Code	Amount	Amount	Name	Amount
	1340 Poydras Street	Check #	Ш	\$10.30			
	Suite 1770	Cash				_	
	New Orleans, LA 70112	EFT					
		"Other" Description:					
9/28/2021	Anedot Inc.	Check#	Щ	\$2.30			
	1340 Poydras Street	Cash					
	Suite 1770	EFT					
	New Orleans, LA 70112	"Other" Description:					
		Check #					
		Cash	T				
		"Other" Description:	:				
		Check #			_		
		Cash			 ,,		
÷		EFT			······································		
		"Other" Description:			······································		
		Check#					
		Cash					
		느					
		"Other" Description:				-	



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port period - transactions from September	13, 2021 _{fo}	October 3, 2021	
Schedule 4 - Outstand	ing Obligations as of En		
1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
		Total this page \$	

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Name of candidat Report period - tra	te, fund or committee Strawn For Mayo	to October 3,	2021
topolit politica - ti	Schedule 5 - In-	kind Contributions	
1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
	·	Total this page	e \$